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Auditor's report

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Auditor's report (1864-1866, <1870-1872>);

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LLMC #: 00484t

AUDITOR'S REPORT.

AUDITOR'S OFFICE,
WHEELING, WEST VA.,
January 14th, 1864. }

His Excellency A. I. Boreman, Governor of the State of West Va:

SIR:—Your note of the 24th of December, 1863, requesting a statement of the condition of the finances of the State on the first day of January, 1864, was duly received, and should have been replied to at an earlier day, except for the proess on this Department of business that could not be neglected. As requested, please find tables enclosed, that will furnish you all the information you requested. It is proper for me to say, perhaps, that the money in the Treasury on the 1st day of January, 1864, will be but little increased during the present year. The law requires the revenue to be paid into the Treasury, three-fourths on the 15th of December in each year, and the remaining one-fourth by the 15th of March thereafter. The one-fourth is always absorbed by sheriffs' commissions and delinquent list. The only increase will be from license tax for 1864.

SAMUEL CRANE, *Auditor.*

TABLE A.

Money received into the Treasury from the State of
Virginia, up to January 1st, 1864,-----\$175,000 00

TABLE B.

Money received from other sources, up to January 1st,
1864,-----\$126,883 19

TABLE D.

Whole amount of money paid into the Treasury from
the 20th of June, 1863, to January 1st, 1864,-----\$301,883 19

TABLE E.

Whole amount of appropriations passed by the Legisla-
ture of the 20th of June, 1863, up to the 7th day of
December, 1864, -----\$220,193 97

TABLE F.

Whole amount of money paid on appropriations up to
January 1st, 1864,-----\$96,260 40

TABLE G.

Balance of appropriation unpaid January 1st, 1864,---\$123,933 57

TABLE H.

Money in the Treasury on the 1st day of Jan'y, 1864,--\$205,622 79

Enclosed find Table No. 1, exhibiting the several appropriations, with the amounts paid on each.

TABLE No. 1.

Total amount of all Appropriations and Expenditures.

		AMOUNT PAID.	
Appropriation of July 2d, 1863, for procuring arms, &c.-----	50,000 00	Paid-----11,963 23	11,963 23
Appropriation for carrying into effect the Ordinance of the Constitutional Convention passed Aug. 5th, 1863.	2,028 48	Paid----- 1,528 90	1,528 90
Appropriation for salaries of officers of civil gov't, passed Aug. 5, and Dec. 7, 1863,----	5,000 00	Paid----- 2,375 77	2,375 77
Appropriation for the Legislature of June 20 1863,-----	47,500 00	Paid-----45,326 05	45,326 05
Appropriation for the Judiciary, passed Aug. 5 and Dec. 7, 1863,-----	11,000 00	Paid----- 7,998 20	7,998 20
Appropriation for Civil Contingent Fund,----	5,000 00	Paid----- 1,805 43	1,805 43
Appropriation of Aug. 5 and Dec. 7th, 1863, for Courts of the State, --	3,000 00	Paid----- 1,068 09	1,068 09
Appropriation for Lunatics, passed Aug. 5th and Dec. 7th, 1863,--	5,000 00	Paid----- 3,091 24	3,091 24
Appropriation of Aug. 5 and Dec. 7, 1863, for Convicts,-----	4,500 00		
Appropriation for Clerks in Executive Offices, Aug. 5th, 1863,-----	2,000 00	Paid----- 553 72	553 72
Appropriation for a salary for Adj't General,--	600 00	Paid F. P. Peirpoint,	633 33

TABLE No. 1, (Continued.)

		AMOUNT PAID.	
Appropriation of Aug. 5 and Dec. 7, for criminal charges,-----	5,000 00	Paid-----5,432 86	5,432 86
Appropriation to pay commissioners of the revenue, Aug. 5th, 1863,--	3,000 00	Paid-----5,036 63	5,036 63
Appropriation to pay of Janitor, Aug. 5, 1863, and Dec. 7,-----	250 00	Paid John Charnock,-	163 02
Appropriation to pay Thos. Hornbrook, Aug. 5th, 1863,-----	301 00	Paid Thos. Hornbrook	301 64
Appropriation Dec. 7th, 1863, for Public Printer,-----	500 00		
Appropriation Dec. 7th, 1863, for salary of Q. M. Gen'l,-----	500 00	Paid G. W. Brown,--	274 06
Appropriation Dec. 7th, 1863, contingent expenses of the Q. M. General's office,-----	1,000 00	Paid-----	169 85
Appropriation Dec. 7th, 1863, salary of clerk in Auditor's office,-----	300 00	Paid-----	161 10
Appropriation Dec. 7th, 1863, clerk in Adj't General's office,-----	300 00		
Appropriation Dec. 7th, salary of Vaccine ag't,-----	100 00		
Appropriation Dec. 7th, 1863, to procure Seals for Courts and Recorders,-----	1,200 00		
Appropriation Dec. 7th, 1863, for Coroners' Inquests,-----	200 00		
Appropriation of Nov. 18 1863, to construct a bridge across Buffalo Creek,-----	1,800 00		
Appropriation of Sep 10, 1863, for road in Hardy County,-----	1,000 00		
Appropriation Sept. 29, 1863, to Captain E. C. Harper's company,---	1,000 00	Paid-----	674 47

TABLE No. 1, (Continued.)

		AMOUNT PAID.	
Appropriation of Aug. 5 1863, for contingent expenses of Auditor's Treasurer's and Sect'y of State, and Adjutant General's offices, -----	1,000 00	Paid, -----	279 25
Appropriation Oct. 19, 1863, to pay D. Lamb,	1,000 00	Paid Daniel Lamb, --	1,000 00
Appropriation Oct. 21st, 1863, to remove sick and wounded soldiers,	2,000 00		
Appropriation Nov. 19th 1863, to pay militia,--	6,000 00	Paid -----1,630,57	1,630 57
Appropriation Dec. 7th, 1863, contingent ex- pense of Auditor's of- fice, -----	2,000 00	Paid -----189 20	189 20
Appropriation Dec. 7th, 1863, for Lunatics in Hospital at Weston,--	1,800 00		
Appropriation Dec. 7th, 1863, for contingent expenses of the Board of Public Works,-----	50 00		
Appropriation Dec. 1st, 1868, for Blind,-----	2,000 00	Paid A. I. Boreman } Governor.	30 90
Special appropriations to individuals, -----	2,263 85	Paid individuals, ---	
		Paid to Sheriffs on account of money overpaid by them }	774 61
Appropriation for capi- tation tax, supposed to be, -----	50,000 00	Paid -----	3,733 62
Whole am't of appro'ns, \$220,193 97		Whole amount paid,--\$96,260 40	